18-23538-shl Doc 1898-1 Filed 01/25/19 Entered 01/25/19 16:15:30 Exhibit A - Account Statement Pg 1 of 14

EXHIBIT A

Statement Date	Account No.
01/18/19	SE0HUB

Midwest Tool and Cutlery Company

³. O. Box 160

DUNS#: 00-5227152 Sturgis, MI 49091 USA Felephone 800/782-4659

ill To:

SEARS COMMERCE HUB ONLINE

3333 BEVERLY RD

C3-271-A

HOFFMAN ESTATES, IL 60179

US

Check No.

Date Paid

Amount

Transaction Date	Invoice Number	Description	Amount	Balance
05/18/18	233905	2026936	-22.50	-22.50
07/05/18	236702	1160611	11.25	11.25
07/23/18	237598	10166945	162.26	162.26
07/23/18	237599	10170498	11.59	11.59
07/23/18	237600	10171595	13.35	13.3
07/23/18	237601	10156200	8.58	8.58
07/26/18	237740	10239086	13.99	13.99
07/30/18	237994	10314814	11.59	11.59
07/30/18	237995	10337210	7.85	7.8
07/30/18	237996	10337236	7.43	7.43
07/30/18	237997	10348221	8.95	8.9
07/30/18	237998	10362134	10.67	10.67
07/30/18	237999	10366737	31.45	31.4
08/01/18	238096	10446412	7.85	7.8
08/06/18	238365	10580729	8.95	8.9

* (Continued) ***

SEARS COMMERCE HUB ONLINE 3333 BEVERLY RD C3-271-A HOFFMAN ESTATES, IL 60179 US

Remit To:

Midwest Tool and Cutlery Company

P. O. Box 160

DUNS#: 00-5227152 Sturgis, MI 49091 USA

Please detach and return with payment

Statement Date	Account No.	
01/18/19	SE0HUB	
Invoice No.	Balance >	
233905	-22.50	
236702	11.25	
237598	162.26	
237599	11.59	
237600	13.35	
237601	8.58	
237740	13.99	
237994	11.59	
237995	7.85	
237996	7.43	
237997	8.95	
237998	10.67	
237999	31.45	
238096	7.85	
238365	8.95	

18-23538-shl Doc 1898-1 Filed 01/25/19 Entered 01/25/19 16:15:30 Exhibit A - STACE MENTER AGGOUNT

Statement Date	Account No.
01/18/19	SE0HUB

Midwest Tool and Cutlery Company

P. O. Box 160 DUNS#: 00-5227152 Sturgis, MI 49091 USA Telephone 800/782-4659

3ill To:

SEARS COMMERCE HUB ONLINE 3333 BEVERLY RD C3-271-A HOFFMAN ESTATES, IL 60179

US

Check No.	
Date Paid	

Amount

Transaction Date	Invoice Number	Description	Amount	Balance
08/06/18	238366	10550104	13.99	13.99
08/06/18	238367	10535806	10.98	10.98
08/06/18	238368	10523132	20.78	20.78
08/09/18	238730	10668281	9.42	9.42
08/09/18	238731	10695551	8.95	8.95
08/09/18	238732	10682535	13.99	13.99
08/13/18	238737	10704637	8.95	8.95
08/13/18	238797	273489999	8.97	8.97
08/13/18	238798	10720862	8.95	8.95
08/13/18	238799	10774049	22.99	22.99
08/13/18	238800	10783566	8.95	8.95
08/13/18	238801	10791325	8.95	8.95
08/13/18	238802	10793861	4.71	4.7
08/13/18	238803	10796072	8.95	8.95
08/13/18	238804	10796144	16.64	16.64

** (Continued) ***

SEARS COMMERCE HUB ONLINE 3333 BEVERLY RD C3-271-A HOFFMAN ESTATES, IL 60179 US

Remit To:

Midwest Tool and Cutlery Company P. O. Box 160

DUNS#: 00-5227152 Sturgis, MI 49091 USA Please detach and return with payment

Statement Date	Account No.	
01/18/19	SE0HUB	
Invoice No.	Balance	Х
238366	13.99	
238367	10.98	
238368	20.78	
238730	9.42	
238731	8.95	
238732	13.99	
238737	8.95	
238797	8.97	
238798	8.95	
238799	22.99	
238800	8.95	
238801	8.95	
238802	4.71	
238803	8.95	
238804	16.64	

18-23538-shl Doc 1898-1 Filed 01/25/19 Entered 01/25/19 16:15:30 Exhibit A - STACE MENTER AGO 6 UNT

Statement Date	Account No.	
01/18/19	SE0HUB	

Midwest Tool and Cutlery Company

P. O. Box 160

DUNS#: 00-5227152 Sturgis, MI 49091 USA Telephone 800/782-4659

3ill To:

SEARS COMMERCE HUB ONLINE

3333 BEVERLY RD

C3-271-A

HOFFMAN ESTATES, IL 60179

US

Check No. Date Paid

Amount

Transaction Date	Invoice Number	Description	Amount	Balance
08/13/18	238805	10803622	8.95	8.95
08/13/18	238806	10805507	8.95	8.95
08/14/18	238857	10833004	8.95	8.95
08/14/18	238858	10835203	13.35	13.35
08/14/18	238859	10864960	8.95	8.95
08/15/18	238956	10883939	8.95	8.95
08/15/18	238957	10867286	8.95	8.95
08/17/18	239198	10947257	69.95	69.95
08/17/18	239201	10961313	27.98	27.98
08/17/18	239202	10965417	8.95	8.95
08/20/18	239239	11024571	10.39	10.39
08/20/18	239240	10985346	7.43	7.43
08/20/18	239241	10976473	27.98	27.98
08/21/18	239397	11067610	8.58	8.58
08/24/18	239629	11131906	11.59	11.59

*** (Continued) ***

SEARS COMMERCE HUB ONLINE 3333 BEVERLY RD C3-271-A HOFFMAN ESTATES, IL 60179 US

Remit To:

Midwest Tool and Cutlery Company

P. O. Box 160

DUNS#: 00-5227152 Sturgis, MI 49091 USA Please detach and return with payment

Statement Date	Account No.	
01/18/19	SE0HUB	
Invoice No.	Balance	X
238805	8.95	
238806	8.95	
238857	8.95	
238858	13.35	
238859	8.95	
238956	8.95	
238957	8.95	
239198	69.95	
239201	27.98	
239202	8.95	
239239	10.39	
239240	7.43	
239241	27.98	
239397	8.58	
239629	11.59	

18-23538-shl Doc 1898-1 Filed 01/25/19 Entered 01/25/19 16:15:30 Exhibit ֆ - STATEMISMENGE ARGGOUNT

Statement Date	Account No.
01/18/19	SE0HUB

Midwest Tool and Cutlery Company

P. O. Box 160

DUNS#: 00-5227152 Sturgis, MI 49091 USA Telephone 800/782-4659

Bill To:

SEARS COMMERCE HUB ONLINE

3333 BEVERLY RD

C3-271-A

HOFFMAN ESTATES, IL 60179

US

Check No. _____

Date Paid _____

Amount

Transaction Date	Invoice Number	Description	Amount	Balance
08/24/18	239631	11178223	11.25	11.25
08/27/18	239706	11229472	22.50	22.50
08/27/18	239707	11189564	17.90	17.90
08/28/18	239807	11278014	8.95	8.95
08/30/18	239961	11346728	26.70	26.70
08/31/18	240043	11396438	31.40	31.40
09/04/18	240122	11512953	8.95	8.95
09/04/18	240123	11509988	162.26	162.26
09/04/18	240124	11506926	8.95	8.95
	240125	11504814	8.95	8.95
09/04/18	240126	11490023	8.95	8.95
09/04/18	240127	11479252	8.95	8.95
09/04/18	240128	11459423	8.58	8.58
09/04/18	240129	11449838	31.17	31.17
09/04/18	240130	11441178	22.99	22.99
09/04/18	240130	11441170	22.00	

*** (Continued) ***

SEARS COMMERCE HUB ONLINE 3333 BEVERLY RD C3-271-A HOFFMAN ESTATES, IL 60179

US

Remit To:

Midwest Tool and Cutlery Company

P. O. Box 160

DUNS#: 00-5227152 Sturgis, MI 49091 USA Please detach and return with payment

Statement Date		Account No.		
01/18/19		SE0HUB		
	Invoice No.	Balance	Х	
	239631	11.25		
	239706	22.50		
	239707	17.90		
	239807	8.95		
	239961	26.70		
	240043	31.40		
	240122	8.95		
	240123	162.26		
	240124	8.95		
	240125	8.95		
	240126	8.95		
	240127	8.95		
	240128	8.58		
	240129	31.17		
	240130	22.99		

18-23538-shl Doc 1898-1 Filed 01/25/19 Entered 01/25/19 16:15:30 Exhibit A - STATEM ENTER A G COUNT

Statement Date	Account No.
01/18/19	SEOHUB

Midwest Tool and Cutlery Company

P. O. Box 160

DUNS#: 00-5227152 Sturgis, MI 49091 USA Telephone 800/782-4659

Bill To:

SEARS COMMERCE HUB ONLINE

3333 BEVERLY RD

C3-271-A

HOFFMAN ESTATES, IL 60179

US

Check No.

Date Paid

Amount

Balance	Amount	Description	Invoice Number	Transaction Date
13.3	13.35	11423329	240131	09/04/18
8.9	8.95	11550565	240297	09/07/18
17.0	17.06	11546662	240298	09/07/18
11.5	11.59	11546631	240299	09/07/18
11.5	11.59	11659987	240441	09/10/18
13.3	13.35	11644583	240442	09/10/18
22.9	22.99	11751742	240443	09/10/18
8.9	8.95	11698578	240444	09/10/18
13.9	13.99	11695624	240445	09/10/18
22.9	22.99	11630959	240446	09/10/18
8.9	8.95	11741808	240447	09/10/18
4.7	4.71	11885492	240836	09/14/18
4.7	4.71	11957915	240838	09/14/18
8.9	8.95	11948547	240839	09/14/18
13.9	13.99	12392130	241201	09/20/18

*** (Continued) ***

SEARS COMMERCE HUB ONLINE 3333 BEVERLY RD C3-271-A HOFFMAN ESTATES, IL 60179

US

Remit To:

Midwest Tool and Cutlery Company

P. O. Box 160

DUNS#: 00-5227152 Sturgis, MI 49091 USA Please detach and return with payment

Statement Date	Account No.		
01/18/19	SE0HUB		
Invoice No.	Balance	X	
240131	13.35		
240297	8.95		
240298	17.06		
240299	11.59		
240441	11.59		
240442	13.35		
240443	22.99		
240444	8.95		
240445	13.99		
240446	22.99		
240447	8.95		
240836	4.71		
240838	4.71		
240839	8.95		
241201	13.99		

18-23538-shl Doc 1898-1 Filed 01/25/19 Entered 01/25/19 16:15:30 **STACE MENTER AGCOUNT**

Statement Date	Account No.
01/18/19	SE0HUB

Midwest Tool and Cutlery Company

P. O. Box 160 DUNS#: 00-5227152 Sturgis, MI 49091 USA Telephone 800/782-4659

Bill To:

SEARS COMMERCE HUB ONLINE 3333 BEVERLY RD C3-271-A HOFFMAN ESTATES, IL 60179

US

Check No.	
Date Paid	

Amount

Transaction Date	Invoice Number	Description	Amount	Balance
09/21/18	241368	12398843	11.39	11.39
09/24/18	241427	12498572	7.85	7.85
09/24/18	241429	12583670	57.95	57.95
09/26/18	241540	12694331	10.39	10.39
09/26/18	241541	12699625	11.25	11.25
10/01/18	241842	12906983	8.95	8.95
10/02/18	241850	12982075	8.95	8.95
10/02/18	241853	13030153	8.95	8.95
10/02/18	241854	13022587	8.95	8.95
10/03/18	242036	13108626	11.25	11.25
10/04/18	242208	13156420	11.25	11.25
10/04/18	242209	13166617	11.59	11.59
10/04/18	242210	13172904	22.50	22.50
10/05/18	242233	13232030	8.58	8.58
10/08/18	242340	13380410	8.95	8.95

*** (Continued) ***

SEARS COMMERCE HUB ONLINE 3333 BEVERLY RD C3-271-A HOFFMAN ESTATES, IL 60179 US

Remit To:

Midwest Tool and Cutlery Company

P. O. Box 160

DUNS#: 00-5227152 Sturgis, MI 49091 USA Please detach and return with payment

Statement Date	Account No.	
01/18/19	SE0HUB	
Invoice No.	Balance	X
241368	11.39	
241427	7.85	
241429	57.95	
241540	10.39	
241541	11.25	
241842	8.95	
241850	8.95	
241853	8.95	
241854	8.95	
242036	11.25	
242208	11.25	
242209	11.59	
242210	22.50	
242233	8.58	
242340	8.95	

18-23538-shl Doc 1898-1 Filed 01/25/19 Entered 01/25/19 16:15:30 **STATEM ENTEROR ATOROTION** Exhibit A -

Statement Date	Account No.
01/18/19	SEOHUB

Midwest Tool and Cutlery Company

P. O. Box 160

DUNS#: 00-5227152 Sturgis, MI 49091 USA Telephone 800/782-4659

Bill To:

SEARS COMMERCE HUB ONLINE

3333 BEVERLY RD

C3-271-A

HOFFMAN ESTATES, IL 60179

US

Check No.

Amount

Date Paid

Transaction Date	Invoice Number	Descrip	otion	Amount	Balance
10/08/18	242341	13329374		33.70	33.70
10/08/18	242342	13320965		4.71	4.71
10/08/18	242343	13308393		13.99	13.99
10/08/18	242344	13278826		20.54	20.54
10/09/18	242432	13490156		11.25	11.25
10/10/18	242645	13596632		17.06	17.06
Below 1 0.00	Over 0 0.00	Over 60 323.99	Over 90 580.75	Over 120 689.16	Total 1593.90

SEARS COMMERCE HUB ONLINE 3333 BEVERLY RD C3-271-A HOFFMAN ESTATES, IL 60179

US

Remit To:

Midwest Tool and Cutlery Company

P. O. Box 160

DUNS#: 00-5227152 Sturgis, MI 49091 USA Please detach and return with payment

Statement Date	Account No.	
01/18/19	SE0HUB	
Invoice No.	Balance	X
242341 242342 242343 242344 242432 242645	33.70 4.71 13.99 20.54 11.25 17.06	

18-23538-shl Doc 1898-1 Filed 01/25/19 Entered 01/25/19 16:15:30 Exhibit A - STATEM ENTER ACCOUNT

Statement Date	Account No.
01/18/19	SE0447

Midwest Tool and Cutlery Company

P. O. Box 160

DUNS#: 00-5227152 Sturgis, MI 49091 USA Telephone 800/782-4659

Bill To:

SEARS, ROEBUCK AND COMPANY

Garland Warehouse

Dallas, TX

USA

Check No.	

Date Paid

Amount

Transaction Date	Invoice Number	Description		Amount	Balance
03/08/17	207482	468849		10351.89	121.68
03/29/17	208821	474095		65112.30	457.11
06/28/17	214413	492314		1634.40	1514.92
11/08/17	223033	511544		7332.03	50.79
03/28/18	230837	530995		12937.23	152.37
07/18/18	237322	547330		6266.52	6068.10
08/08/18	238492	550523		7514.19	7514.19
08/15/18	238960	551379		6048.81	6048.81
08/22/18	239408	552311		4997.07	4997.07
08/29/18	239812	553290		3638.16	3638.16
09/12/18	240547	554127		10313.55	10313.55
09/27/18	241629	555346		13455.36	13455.36
09/27/18	241633	556028		12141.00	12141.00
10/03/18	242031	557189		9164.34	9164.34
10/03/18	242033	558059		10091.88	10091.88
Below 1	Over 0	Over 60	Over 90	Over 120	Total
0.00	0.00	44852.58	18948.78	21927.97	85729.3

SEARS, ROEBUCK AND COMPANY Garland Warehouse Dallas, TX

1100, 170

USA

Remit To:

Midwest Tool and Cutlery Company P. O. Box 160 DUNS#: 00-5227152 Sturgis, MI 49091 USA Please detach and return with payment

Statement Date	Account No.	
01/18/19	SE0447	
Invoice No.	Balance	X
207482	121.68	
208821	457.11	
214413	1514.92	
223033	50.79	
230837	152.37	
237322	6068.10	
238492	7514.19	
238960	6048.81	
239408	4997.07	
239812	3638.16	
240547	10313.55	
241629	13455.36	
241633	12141.00	
242031	9164.34	
242033	10091.88	

18-23538-shl Doc 1898-1 Filed 01/25/19 Entered 01/25/19 16:15:30 **STACE MEAN OF ACCOUNT** Exhibit A -

Statement Date	Account No.
01/18/19	SE0443

Page

Midwest Tool and Cutlery Company

P. O. Box 160

DUNS#: 00-5227152 Sturgis, MI 49091 USA Telephone 800/782-4659

Bill To:

SEARS, ROEBUCK AND COMPANY

Wilkes-Barre Warehouse

Dallas, TX

USA

Check No.	
Date Paid	

Amount

Transaction Date	Invoice Number	Descrip	otion	Amount	Balance
07/15/15	171709	280987		9520.65	121.68
09/07/16	196258	410393		11234.70	90.95
06/28/17	214412	492313		2643.12	2600.00
07/12/17	215238	494549		5704.92	378.22
03/21/18	230434	529647		7881.48	464.13
07/05/18 Non	236705	545433		7177.59	311.76
08/08/18 2	238491	550522		9492.57	9492.57
08/15/18 N	238959	551378		9332.28	9332.28
08/22/18	239407	552310		8366.67	8366.67
08/29/18	239811	553289		9336.87	9336.87
09/13/18	240825	554126		17749.08	17749.08
09/19/18 80	241074	556027		17007.39	17007.39
09/27/18	241628	555345		10782.63	10782.63
09/27/18	241636	557188		13411.26	13411.26
10/03/18 ₁	242032	558058		12487.05	12487.05
Below 1	Over 0	Over 60	Over 90	Over 120	Total
0.00	0.00	36680.94	52460.01	22791.59	111932.54

SEARS, ROEBUCK AND COMPANY

Wilkes-Barre Warehouse Dallas, TX

USA

Remit To:

Midwest Tool and Cutlery Company

P. O. Box 160

DUNS#: 00-5227152 Sturgis, MI 49091 USA Please detach and return with payment

Statement Date	Account No.	
01/18/19	SE0443	
Invoice No.	Balance	Х
171709	121.68	
196258	90.95	
214412	2600.00	
215238	378.22	
230434	464.13	
236705	311.76	
238491	9492.57	
238959	9332.28	
239407	8366.67	
239811	9336.87	
240825	17749.08	
241074	17007.39	
241628	10782.63	
241636	13411.26	1
242032	12487.05	

18-23538-shl Doc 1898-1 Filed 01/25/19 Entered 01/25/19 16:15:30 Exhibit A - STACEMENT OF ACCOUNT

Statement Date	Account No.
01/18/19	SE0440

Midwest Tool and Cutlery Company

P. O. Box 160

DUNS#: 00-5227152 Sturgis, MI 49091 USA Telephone 800/782-4659

Bill To:

SEARS, ROEBUCK AND COMPANY

Manteno Warehouse

Dallas, TX

USA

Check No.

Date Paid
Amount

Transaction Date	Invoice Number	Description	Amount	Balance
12/22/15	181170	332990	239.40	239.40
03/02/16	184842	355424	7618.50	225.62
04/06/16	187056	364663	862.92	826.62
04/20/16	187872	371260	1029.96	625.81
07/06/16	192481	392078	1466.10	1142.21
08/03/16	194300	400367	5288.13	502.74
10/05/16	198238	420490	25704.27	292.70
04/25/18	232463	535399	2473.83	190.53
08/08/18	238490	550521	2523.15	2523.15
08/15/18	238958	551377	1994.85	1994.8
08/22/18	239406	552309	1813.86	1813.86
208/29/18 ⊬	239810	553288	1726.65	1726.6
09/12/18	240546	554125	5056.71	5056.7
09/19/18	241073	556026	3198.06	3198.06
09/26/18	241537	555344	3200.64	3200.64

*** (Continued) ***

SEARS, ROEBUCK AND COMPANY

Manteno Warehouse

Dallas, TX

USA

Remit To:

Midwest Tool and Cutlery Company

P. O. Box 160

DUNS#: 00-5227152 Sturgis, MI 49091 USA Please detach and return with payment

S	Statement Date	Account No.	
	01/18/19	SE0440	
	Invoice No.	Balance	X
	181170	239.40	
	184842	225.62	
	187056	826.62	
	187872	625.81	
	192481	1142.21	
	194300	502.74	
	198238	292.70	
	232463	190.53	
	238490	2523.15	
	238958	1994.85	
	239406	1813.86	
	239810	1726.65	
	240546	5056.71	
	241073	3198.06	
	241537	3200.64	

18-23538-shl Doc 1898-1 Filed 01/25/19 Entered 01/25/19 16:15:30 **STACTEMENT OF ACCOUNT**

Statement Date Account No. 01/18/19 SE0440

Exhibit A -

Page

Midwest Tool and Cutlery Company

P. O. Box 160

DUNS#: 00-5227152 Sturgis, MI 49091 USA Telephone 800/782-4659

Bill To:

SEARS, ROEBUCK AND COMPANY

Manteno Warehouse

Dallas, TX

USA

Check No.	
Date Paid	

Amount

Transaction Date	Invoice Number	Description		Amount	Balance
09/26/18	241538	557187		311.76	311.76
10/03/18	241914	558057		2945.79	2945.79
Below 1 0.00	Over 0	Over 60	Over 90	Over 120	Total
	0.00	6458.19	11795.28	8563.63	26817.11

SEARS, ROEBUCK AND COMPANY

Manteno Warehouse

Dallas, TX

USA

Remit To:

Midwest Tool and Cutlery Company

P. O. Box 160

DUNS#: 00-5227152 Sturgis, MI 49091 USA Please detach and return with payment

Statement Date	Account No.	
01/18/19	SE0440	
Invoice No.	Balance	Х
241538 241914	311.76 2945.79	

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Statement Date	Account No.
01/18/19	SF0449

Midwest Tool and Cutlery Company

P. O. Box 160

DUNS#: 00-5227152 Sturgis, MI 49091 USA Telephone 800/782-4659

Bill To:

SEARS, ROEBUCK AND COMPANY

Delano Warehouse

Dallas, TX

USA

Check No.	

Date Paid

Amount

Transaction Date	Invoice Number	Description	Amount	Balance
06/15/16	191304	385889	3184.56	155.88
12/01/16	201783	433665	6457.05	155.88
02/01/17	205192	448390	8707.50	152.3
07/05/17	214786	493449	725.40	220.69
08/30/17	218425	500667	5607.09	366.79
11/08/17	223034	511545	5656.95	50.79
12/13/17	224879	516244	5877.72	101.58
12/27/17	225619	518110	5287.95	511.24
01/24/18	227035	521893	4894.92	195.5
02/21/18	228614	525490	7926.93	147.10
03/14/18	229956	528743	3907.80	152.37
03/21/18	230436	529649	4800.33	152.37
05/09/18	233167	537258	6986.07	959.46
06/13/18	235297	542579	6904.71	260.5
08/08/18	238493	550524	6245.91	6245.9

*** (Continued) ***

SEARS, ROEBUCK AND COMPANY

Delano Warehouse

Dallas, TX

USA

Remit To:

Midwest Tool and Cutlery Company

P. O. Box 160

DUNS#: 00-5227152 Sturgis, MI 49091 USA Please detach and return with payment

5	Statement Date	Account No.	
	01/18/19 SE0449		
	Invoice No.	Balance	Х
	191304	155.88	
	201783	155.88	
	205192	152.37	
	214786	220.69	
	218425	366.79	
	223034	50.79	
	224879	101.58	
	225619	511.24	
	227035	195.51	
	228614	147.10	
	229956	152.37	
	230436	152.37	
	233167	959.46	
	235297	260.55	
	238493	6245.91	

18-23538-shl Doc 1898-1 Filed 01/25/19 Entered 01/25/19 16:15:30 **STACTEMENT OF ACCOUNT** Evhibit A

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Page	2

Account No.

SE0449

Statement Date

01/18/19

Midwest Tool and Cutlery Company

P. O. Box 160

DUNS#: 00-5227152 Sturgis, MI 49091 USA Telephone 800/782-4659

Bill To:

SEARS, ROEBUCK AND COMPANY

Delano Warehouse

Dallas, TX

USA

Check No.	

Date Paid Amount

Transaction Date	Invoice Number	Description		Amount	Balance
08/15/18	238961	551380		5605.47	5605.47
08/22/18	239409	552312		6688.17	6688.17
08/29/18	239813	553291		3724.92	3724.92
09/05/18	240182	554128		13695.93	13695.93
09/19/18	241072	555347		17011.62	17011.62
09/19/18	241075	556029		10568.52	10568.52
09/26/18	241539	557190		11071.35	11071.35
10/03/18	241915	558060		8288.73	8288.73
Below 1 0.00	Over 0 0.00	Over 60 19360.08	Over 90 51689.16	Over 120 15433.96	Total 86483.20

SEARS, ROEBUCK AND COMPANY

Delano Warehouse

Dallas, TX

USA

Remit To:

Midwest Tool and Cutlery Company

P. O. Box 160

DUNS#: 00-5227152 Sturgis, MI 49091 USA Please detach and return with payment

Statement Date	Account No.	
01/18/19	SE0449	
Invoice No.	Balance	Х
238961	5605.47	
239409	6688.17	
239813	3724.92	
240182	13695.93	
241072	17011.62	
241075	10568.52	
241539	11071.35	
241915	8288.73	